

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Nicole M Schmidt

Debtor(s)

Case No. 15 B 28155

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2015.
- 2) The plan was confirmed on 10/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2017.
- 5) The case was Dismissed on 04/26/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,062.50
Less amount refunded to debtor	\$15.96

NET RECEIPTS: \$5,046.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,032.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$207.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,239.75

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Airlines Inc	Unsecured	0.00	3,050.81	3,050.81	79.21	0.00
American InfoSource LP	Unsecured	1,692.00	1,660.06	1,660.06	43.10	0.00
Applied Bank	Unsecured	0.00	NA	NA	0.00	0.00
Arizona Public Service	Unsecured	254.00	NA	NA	0.00	0.00
Association of Professional Flight	Unsecured	1.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	510.00	510.00	13.24	0.00
Bank of America	Unsecured	480.00	NA	NA	0.00	0.00
Bank of America	Secured	145,520.00	0.00	0.00	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Cba Collection Bureau	Unsecured	506.00	NA	NA	0.00	0.00
Chase Card	Unsecured	0.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	888.00	NA	NA	0.00	0.00
Comcast	Unsecured	650.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,000.00	1,378.39	1,378.39	20.55	0.00
Crd Prt Asso	Unsecured	254.00	NA	NA	0.00	0.00
Credit Control CORP	Unsecured	394.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	264.00	NA	NA	0.00	0.00
Credit Management Syst	Unsecured	27.00	NA	NA	0.00	0.00
Creditors Protection S	Unsecured	202.00	NA	NA	0.00	0.00
Dick Neuheisal	Unsecured	18,000.00	NA	NA	0.00	0.00
Divine Srvc	Unsecured	2,313.00	NA	NA	0.00	0.00
Division Of Child Support Enforcement	Priority	0.00	NA	NA	0.00	0.00
Dlvry Fn Svc	Unsecured	351.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	878.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	188.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	305.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	NA	NA	0.00	0.00
First National Collect	Unsecured	122.00	NA	NA	0.00	0.00
Fitzgibbons Law Offices PC	Unsecured	16,000.00	6,762.50	6,762.50	175.57	0.00
Future Finance Company	Secured	7,034.00	2,875.00	2,875.00	58.18	41.82

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Future Finance Company	Unsecured	NA	4,533.68	4,533.68	117.70	0.00
Great Western Bank	Unsecured	600.00	NA	NA	0.00	0.00
Heritage Motors	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	10,000.00	7,203.00	7,203.00	187.00	0.00
Jefferson Capital Systems LLC	Unsecured	477.00	477.40	477.40	12.40	0.00
Mcsi Inc	Unsecured	500.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	200.00	NA	NA	0.00	0.00
National Credit Systems	Unsecured	2,282.00	NA	NA	0.00	0.00
National Credit Systems	Unsecured	0.00	NA	NA	0.00	0.00
Nemo'S Coll	Unsecured	50.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	2,500.00	2,234.13	2,234.13	58.02	0.00
Nissan Motor Acceptanc	Unsecured	0.00	NA	NA	0.00	0.00
Pinal County	Unsecured	600.00	NA	NA	0.00	0.00
Real Time Resolutions	Unsecured	3,070.68	NA	NA	0.00	0.00
Shannon Glau	Unsecured	1.00	NA	NA	0.00	0.00
Six Flags	Unsecured	500.00	NA	NA	0.00	0.00
Southwest Gas	Unsecured	300.00	NA	NA	0.00	0.00
Sunrise Medical	Unsecured	300.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	456.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	4,004.00	NA	NA	0.00	0.00
US Bank	Unsecured	858.00	NA	NA	0.00	0.00
Virtuoso Sourcing Grou	Unsecured	798.00	NA	NA	0.00	0.00
Wells Fargo	Unsecured	1,100.00	NA	NA	0.00	0.00
Wells Fargo Home Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
Wfs Financial/Wachovia Dealer Srvs	Unsecured	8,260.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,875.00	\$58.18	\$41.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,875.00	\$58.18	\$41.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,809.97	\$706.79	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,239.75</u>
Disbursements to Creditors	<u>\$806.79</u>

TOTAL DISBURSEMENTS : **\$5,046.54**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.